### **POLITICAL COMMITTEE** STATE OF ARIZONA **CAMPAIGN FINANCE REPORT**

For Office Use Only

CITY OF TUCSON

1 Campaign for Truth and Le	eadership			-<:3	9	5
Full Name of Committee				20	2	ITI_
2910 E Gary Way				m m		m
Address					P12	0
City	Zip Code	Phone Number		m	===	
2. Phoenix	85042	602-283-9858	3. ID# 15	-250-IE		- 1
Sponsoring Organization and O	ffice			200 12		
Name of Candidate and Office Sought (if applicable)						
E-Mail Address Darryl@CommonC	entsConsulting.net	Fax#				
A DEPODEING DEDIOD	(Diagra alagais annuanciata	la a su \		EII INC DE	A DY YAIR	

4. REPORTING PERIOD (Please check appropriate box)	FILING DEADLINE
January 31 Report – For Period of  November 26, 2013 through December 31, 2014	*February 2, 2015
June 30 Report – For Period of January 1, 2015 through May 31, 2015	June 30, 2015
Pre-Primary Election Report — For Period of June 1, 2015 through August 13, 2015	August 21, 2015
Post-Primary Election Report — For Period of August 14, 2015 through September 14, 2015	September 24, 2015
Pre-General Election Report — For Period of September 15, 2015 through October 22, 2015	October 30, 2015
Post-General Election Report — For Period of October 23, 2015 through November 23, 2015	December 3, 2015
January 31, 2017 Report — For Period of November 24, 2015 through December 31, 2016	January 31, 2017

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0.00
5b Cash on Hand at Beginning of this Reporting Period	0.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	20,730.52	20,730.52
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	20,730.52	20,730.52
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	19,430.57	19,430.57
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	1,299.95	1,299.95

<sup>\*</sup>Per A.R.S. §16-916(D) if the date for filing any Campaign Finance Report is a Saturday, a Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, a Sunday, or another legal holiday. S:\Campaign Finance\Forms\State\2015 CFA Report Cover Sheet.doc

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1.	Committee Name Campaign for Truth and Leadership	3. ID# 15-250-IE	
2.	Report Covering Period From 09/15/2015 Thru	10/22/2015	
	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4.	Contributions other than loans and in-kind:		
	(a) Individuals - more than \$50 (Total from Schedule A)		
	(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	00 500 50	***************************************
	(c) Political Committees (Total from Schedule B)	20,730.52	20,730.52
	(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	20,730.52	20,730.52
	(e) Refund of Contributions (Total from Schedule F-2)		
	(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	20,730.52	20,730.52
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)		
	(b) All other loans (Total from Schedule C-1)		
	(c) Total loans [add 5(a) and 5(b)]		
6.	In-kind contributions (Total from Schedule E)		
7.	Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8.	TOTAL Receipts [add 4(f), 5(c), 6, and 7]	20,730.52	20,730.52
	DISBURSEMENTS		
9.	Expenditures for Operating Expenses (Total from Schedule D)		
10	Independent Expenditures (Total from Schedule D-1)	\$19,430.57	\$19,430.57
11	Value of In-kind expenditures (Total from Schedule E)		
12	Loans made by reporting committee (Total from Schedule D-2)		
13	(a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
	(b) Repayment of all other loans (Total from Schedule D-5)		
	(c) Total Loan Repayments [add 13(a) and 13(b)]		
14	Transfers to other political committees (Total from Schedule D-6)		
15	Any other disbursement (Total from Schedule D-7)	\$19,430.57	\$19,430.57
16	Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$19,430.57	\$19,430.57
17	Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
	TOTAL disbursements [ subtract line 17 from line 16]	\$19,430.57	\$19,430.57
19	Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		
20	I certify, under penalty of perjury, that I have examined the contents of this campaign finar	nce report and to the b	est of my
	knowledge and belief it is true and complete.		
Тур	e or Print Name of Treasurer Darryl Tattrie		
Sic	nature of Treasurer, or Candidate or Designating Individual:	2	Date IN IZA IR
Jig	nature of Treasurer or Candidate or Designating Individual:		10/30/15
	E1		REV 4/12

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# CONTRIBUTIONS FROM POLITICAL COMMITTEES SCHEDULE B

1.	Committee Name	Campaign for Truth	and Leader	ship		3. ID# 15-250-	IE
2.	Report Covering F	eriod from: 09/1	5/2015	_thru	10/22	/2015	
4.	ID#, NAME	CONTRIBUTION AND ADDRESS OF CONTRIBUTION		ECEIVED		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	DATE RECEIVED 10/08/2015	NAME, ADDRESS, CITY, STATE A Campaign for Truth & 2910 E Gary Way, Pho	Leadership			\$730.52	\$730.52
b.	ID # 2083 DATE RECEIVED 10/16/2015	NAME, ADDRESS, CITY, STATE A UFCW Local 99 PAC 2401 N Central, 2nd Fl		Z 85004		\$20,000.00	\$20,000.00
C.	ID#  DATE RECEIVED	NAME, ADDRESS, CITY, STATE A	ND ZIP				
d.	ID#  DATE RECEIVED	NAME, ADDRESS, CITY, STATE A	ND ZIP			:	
e.	ID#  DATE RECEIVED	NAME, ADDRESS, CITY, STATE A	ND ZIP				
f.	ID#  DATE RECEIVED	NAME, ADDRESS, CITY, STATE A	ND ZIP				
g.	ID#  DATE RECEIVED	NAME, ADDRESS, CITY, STATE AI	ND ZIP				
h.	ID#  DATE RECEIVED	NAME, ADDRESS, CITY, STATE AI	ND ZIP				
	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AR	ND ZIP				
1		LAST PAGE OF SCHEDULE E ransfer total to Detailed Summary Pa		A]		\$20,730.52	

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Schedule B Page of 1

INDEPENDENT EXPENDITURES \* SCHEDULE D-1

1.	Committee Name Campaign for Truth and Leadership	3. ID# 15-250-IE			
2.	Report Covering Period from 09/15/2015 thru 10/22	/2015			
4.	INDEPENDENT EXPENDITURES  IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE		
a.	NAME, ADDRESS, CITY, STATE AND ZIP Javelina, Co. 4340 E Indian School Rd STE 21-421, Phoenix, AZ 85019	10/16/2015			
	PURPOSE AND DESCRIPTION OF PURCHASE  Mail design, production, and postage		\$19,430.57		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION  Regina Romero City Council 2015				
b.	NAME, ADDRESS, CITY, STATE AND ZIP				
	PURPOSE AND DESCRIPTION OF PURCHASE  Benefited  Opposed  CANDIDATE  OFFICE SOUGHT  YEAR OF ELECTION				
C.	NAME, ADDRESS, CITY, STATE AND ZIP				
	PURPOSE AND DESCRIPTION OF PURCHASE Benefited Opposed Opposed				
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 [If last page of Schedule D-1, transfer total to Detailed Summary Page, Line 10, Column A]		\$19,430.57		
certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.					
Signature of Treasurer					
CONT	ES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THE RIBUTORS WITHIN THE LAST SIX MONTHS	AMOUNT			
UF( 240	\$20,000.00				